

Work Order ID 163217

Monday, June 26, 2017 11:23:44 AM

163217

Page 1

Item ID: D5039-5

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Half Link

Stop ***NS2***

Start Date: 6/26/2017 Start Qty: 30.00

Required Date: 6/29/2017 Req'd Qty: 30.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: JUN 26 2017

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D5039	B

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 36835
Description: Master Link
Supplier: MC MASTER CARR
Supplier P/N: 6264K72
Material release note is required.

0.00

40

JUN 27 2017

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.60

40 x 801773

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 163217

Monday, June 26, 2017 11:23:44 AM

163217

Page 2

Item ID: D5039-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Half Link
Start Date: 6/26/2017 Start Qty: 30.00 ***30*** Cust Item ID:
Required Date: 6/29/2017 Req'd Qty: 30.00 ***30*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- All purchased or subcontracted products Memo	0.00 0.00				40			DAS 38 9-89 JUL 03 2017
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: 81144 Memo	0.00 0.30				40x.			DAS 26 9-89 JUL 03 2017
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 3.00							17/7/48 JUL 03 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Monday, June 26, 2017 11:23:47 AM

Page 1

Work Order ID: 163217

163217

Parent Item: D5039-5

D5039-5

Parent Item Name: Half Link

Start Date: 6/26/2017

Required Date: 6/29/2017

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP REV:A 15.09.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6264K72 *6264K72* Half Link		Purchased	No			100	Each	0.0000	1	30			
										**	40x 2017-7-3		

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

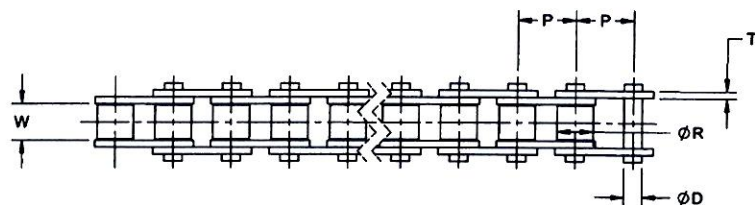


QA Closed: _____ Date: _____

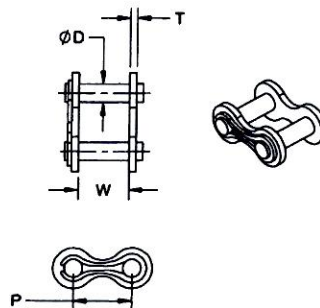
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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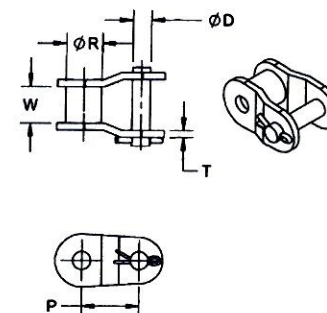
SPECIFICATION CONTROL DRAWING



D5039-1 CHAIN



D5039-3 MASTER LINK



D5039-5 HALF LINK

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 163217 U15
170626

DART P/N	DESCRIPTION	MATERIAL	WEIGHT (LB/FT)	MANUFACTURER	MANUFACTURER P/N	VENDOR	VENDOR P/N	ALTERNATE VENDOR	ALTERNATE VENDOR P/N	P	W	T	D	R
D5039-1	CHAIN	304 SS	0.43	TSUBAKI	A140004	ACKLANDS GRAINGER	6L076	MCMMASTER CARR	6264K85	0.50	0.31	0.06	0.16	0.31
D5039-3	MASTER LINK	304 SS	0.43	TSUBAKI	RS40-SS-1	ACKLANDS GRAINGER	6L094	MCMMASTER CARR	6264K52	0.50	0.43	0.06	0.16	N/A
D5039-5	HALF LINK	304 SS	0.43	-	-	-	-	MCMMASTER CARR	6264K72	0.50	0.31	0.06	0.16	0.31

D5039-X CHAIN

RELEASED
2015-09-21
15-556

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: SEE TABLE

B	ADD ALTERNATE VENDOR; ZN B3-1, ADD -S; ZNB8-1, C2-1	VS	15.03.04
A	NEW ISSUE	AK	14.01.15
REV.	DESCRIPTION	BY	DATE
DESIGN	AK	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	VS		
CHECKED	AK	DRAWING NO.	REV. B
MFG. APPR.	JLM	D5039	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CHAIN	NTS
DATE	15.03.04	COPYRIGHT © 2014 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36835**

Purchase Order Date 6/27/2017

PO Print Date 6/27/2017

Page Number 1 of 4

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAIL
JUN 27 2017

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M301S22GA	301 SS Sheet - Full hard McMaster p/n: 3543T77	6/29/2017 Yes 6/29/2017		6.00 sf	\$27.43	\$164.56
Line Total:							\$164.56
2	6264K72 AS PER DWG D5039 REV. B B163217	Half Link	6/29/2017 Yes 6/29/2017	FN	40.00 Each	\$7.80	\$312.00 DAS 38 9-89
Line Total:							\$312.00
3	71500-20	29045A742 #20 DRILL BIT	6/29/2017 Yes 6/29/2017		20.00 Each	\$2.80	\$56.00

Note:

6/27/2017



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Sylvie

Purchase Order
PO36835
Order Placed By
Chantal Lavoie

McMaster-Carr Number
5177594-03

Page 1 of 1
06/27/2017

Line	Product	Ordered	Shipped
2	6264K72 Adding-and-Connecting Link for ANSI Number 40-SS Single Strand Corrosion-Resistant Roller Chain	40 Each	40
3	29045A742 135 Degree Point Long-Life Drill Bit, Wire Gauge 20	20 Each	20
4	91343A100 316 Stainless Steel Serrated Flange Locknut, Super-Corrosion-Resistant, 1/4"-20 Thread Size, Packs of 10 Your Part Number: D2484P	3 Packs	3
5	95606A170 Nylon Plastic Washer for 7/16" Screw Size, 0.5" ID, 0.688" OD, Off-White, Packs of 100	1 Pack	1
6	53485K22 Push-on Brass Barbed Hose Fitting, 1/4" ID, 7/16"-20 UNF 37 & 45 Degree Female Flared End, Packs of 5, Sold 5 Per Pack	2 Packs	2
7	5155T28 Laboratory Tygon PVC Tubing for Chemicals, 1/4" ID, 1/2" OD, 10 Feet Long	100 Feet	20
8	50715K676 37 Degree Flared Fitting for Stainless Steel Tubing, Straight Adapter for 1/4" Tube OD, 7/16"-20 UNF Male	8 Each	8

Shipped separately from our New Jersey warehouse on 06/27

7	5155T28 Laboratory Tygon PVC Tubing for Chemicals, 1/4" ID, 1/2" OD, 10 Feet Long	100 Feet	80
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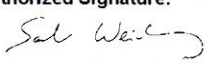
DAS
38
9-89

McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 Fax: 330-995-9600 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720		Invoice: 36936353 Purchase Order: PO36835 Release: McMaster-Carr Number: 5177594-03		ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Shipped: 27-Jun-2017 Shipper's Export Declaration (SED): NO EEI 30.36			
Intermediate Consignee:		Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada		Tax Number:	
Forwarding Agent:		Billing Attention: Shipping Attention: Sylvie Contact:			

Line	Description	Qty & Unit	Unit Price	Extension
2	6264K72 Adding-and-Connecting Link for ANSI Number 40-SS Single Strand Corrosion-Resistant Roller Chain Country of Origin: Japan Schedule B #: 731519 ECCN #: EAR99 NLR	40 EA	\$7.80	\$312.00
3	29045A742 135 Degree Point Long-Life Drill Bit, Wire Gauge 20 Country of Origin: United States Schedule B #: 820750 ECCN #: EAR99 NLR	20 EA	\$2.80	\$56.00
4	91343A100 316 Stainless Steel Serrated Flange Locknut, Super-Corrosion-Resistant, 1/4"-20 Thread Size, Packs of 10 D2484P Country of Origin: Taiwan Schedule B #: 731816 ECCN #: EAR99 NLR	3 PK	\$3.63	\$10.89
5	95606A170 Nylon Plastic Washer for 7/16" Screw Size, 0.5" ID, 0.688" OD, Off-White, Packs of 10 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	1 PK	\$8.60	\$8.60

2017-7-3

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Shipping Weight (in kgs): 2		Number of Packages: 1		Invoice Amounts:	
Package Dimensions: 14 X 21 X 34 CM = .010 CUBIC M				Merchandise Amount: \$549.67 Canadian GST/HST: \$73.18 Shipping Charges: \$13.22 Total (In USD): \$636.07	
				Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days	
Authorized Signature: 		Date: 27-Jun-2017		Remit payment to: (by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N	
				(by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	
Name: Sarah Weinberg		Title: Operations Mgr.		Page 1 of 2	

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
Phone: 330-995-5500 **Fax:** 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 36936353
Purchase Order: PO36835
Release:
McMaster-Carr Number: 5177594-03

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Line	Description	Qty & Unit	Unit Price	Extension
6	53485K22 Push-on Brass Barbed Hose Fitting, 1/4" ID, 7/16"-20 UNF 37 & 45 Degree Female Flared End, Packs of 5, Sold 5 Per Pack Country of Origin: United States Schedule B #: 741220 ECCN #: EAR99 NLR	2 PK	\$12.81	\$25.62
7	5155T28 Laboratory Tygon PVC Tubing for Chemicals, 1/4" ID, 1/2" OD, 10 Feet Long Country of Origin: United States Schedule B #: 391732 ECCN #: EAR99 NLR	20 FT	\$3.52	\$70.40
8	50715K676 37 Degree Flared Fitting for Stainless Steel Tubing, Straight Adapter for 1/4" Tube OD, 7/16"-20 UNF Male Country of Origin: United States Schedule B #: 730729 ECCN #: 2B999 NLR	8 EA	\$8.27	\$66.16
	NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			
	NOTE Tracking number(s) for this shipment: CPK005564449			

8917-73